
NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BELOIT CITY WWTF NON-COMPLIANT
BELOIT
WI0023370 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A TRC 09/30/03 NC 10/31/03 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 08/31/03 NC 10/31/03 2C PERMIT EFFLUENT VIOLATION

CEDARBURG CITY WWTF RESOLVED
CEDARBURG
WI0020222 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/03 RE 12/31/03 3E INC/DEFICIENT REPORT-NON MA

FOND DU LAC CITY WWTF NON-COMPLIANT
FOND DU LAC COUNTY
WI0023990 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/03 RE 11/30/03 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/03 NC 10/15/03 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT UNDER ENFORCEMENT REVIEW 10/07/02
ALL EFFLUENT LETTER OF VIOLATION-EFFLU(ST) 06/14/02
DOCKET NUMBER: 2002NEEE018
ALL EFFLUENT ENFORCEMENT CONFERENCE (ST) 06/11/02
ALL EFFLUENT ENFORCEMENT NOTICE LETTER(ST) 05/17/02

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/00 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 05/31/03 RE RESOLVED
MERCURY TOTAL RECO 001A 09/30/01 - 03/31/03 NC CONTINUING NONCOMPLIANCE
MERCURY TOTAL RECO 701A 08/31/01 - 03/31/03 NC CONTINUING NONCOMPLIANCE

JEFFERSON CITY WWTF NON-COMPLIANT
JEFFERSON
WI0024333 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A EFF 09/30/03 NC 10/31/03 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 08/31/03 NC 09/30/03 2C PERMIT EFFLUENT VIOLATION

DATE: 03/05/04 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
 MUNICIPALS WISCONSIN FROM: 10/01/03 TO: 12/31/03

 NAME
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 INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

 JEFFERSON CITY WWTF NON-COMPLIANT
 JEFFERSON
 WI0024333 ***FINAL***
 PHOSPHORUS, TOTAL (AS 001A TRC 07/31/03 NC 09/30/03 2C PERMIT EFFLUENT VIOLATION
 * * * * * SUMMARY SECTION * * * * *
 PHOSPHORUS, TOTAL (AS 001A 05/31/03 - 06/30/03 NC CONTINUING NONCOMPLIANCE
 PLOVER VILLAGE RESOLVED
 PLOVER
 WI0027995 ***FINAL***
 * * * * * SUMMARY SECTION * * * * *
 CHLORINE, TOTAL RESIDUAL 001A 05/31/03 - 06/30/03 RE RESOLVED
 RICHLAND CENTER CITY WWTF NON-COMPLIANT
 RICHLAND CENTER
 WI0020109 ***FINAL***
 PHOSPHORUS, TOTAL (AS 001A TRC 11/30/03 NC 12/31/03 2C PERMIT EFFLUENT VIOLATION
 PHOSPHORUS, TOTAL (AS 001A TRC 10/31/03 NC 10/31/03 2C PERMIT EFFLUENT VIOLATION
 PHOSPHORUS, TOTAL (AS 001A TRC 09/30/03 NC 10/31/03 2C PERMIT EFFLUENT VIOLATION

DATE: 03/05/04 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
NON-MUNICIPALS WISCONSIN FROM: 10/01/03 TO: 12/31/03

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DAIRYLAND POWER COOP ALMA 6 MA NON-COMPLIANT
ALMA
WI0040223 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE 701A 09/30/98 NC CONTINUING NONCOMPLIANCE

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT
SUPERIOR /C/
WI0003085 ***FINAL***

OXYGEN DEMAND, CHEM. (HIGH LEV 021A RPT 10/31/03 NC 12/15/03 3E INCOMPLETE/DEFICIENT REPORT

WI ELECTRIC POWER CO OAK CREEK NON-COMPLIANT
MILWAUKEE COUNTY
WI0000914 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE 09/30/86 - 12/31/88 NC CONTINUING NONCOMPLIANCE

DATE: 03/05/04 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 4
 MUNICIPALS WISCONSIN FROM: 10/01/03 TO: 12/31/03

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KENOSHA CITY WWTF RESOLVED PENDING
 KENOSHA
 WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KEHOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
		DOCKET NUMBER: 94060028703A		
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFM (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		

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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFM(ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NOTICE OF VIOLATION, INFM(ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCES. NOV
ISSUED 6/94, ENF CONF 7/94.